

EXHIBIT B

Please Send Invoice to: Conagra Brands Freight Payable PO Box 882193 El Paso, TX. 79986-2193 For Over/Short Damage or other issues please call: (800) 375-0338	
Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Signed: Conagra Brands Inc.	
We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight." Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.	
Method of Shipment: Shipper Load and Count	Keep Temperature: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ <u> </u> per <u> </u>
Shipper Signature: <i>[Signature]</i>	Date: <i>11-30-74</i>

RELEASE NO: 0012220774

From the account of ConAgra Foods LLC

NEWCOLD Atlanta

1842 SR-42
McDonough GA 30252

BOL NO 0012220774703403
095N

Classified: Essential Food Items

TCN:

SHIP DATE: 12/01/2024 ORDER: 0012220774
12/01/2024 ORDER REFERENCE: 0095782582;0095670614
SHIP TO: MONTGOMERY DC - TEMP. RECORDER:
#0870
2855 SELMA HWY VEHICLE NO: 160246
Montgomery AL 36108
SEAL NO(S): 32277303
PALLET: Chep
BOOKING NO:
VOYAGE NO:
TARE WEIGHT:
VGM:

If charges are to be pre-paid, write or stamp here: "To be Pre-paid".

Received \$

to apply in pre-payment of the charges on the property described hereon.

Agent or Cashier
(The signature acknowledges only the amount pre-paid)

PO#: SEAL#:

Date Arrived: 12-2-24 Completed date:

Start Time: Completed Time:

Cases Received: Drop: Yes ☒ No ☐

Case Short: The carrier Receiver Signature: Every of this shipment

Cases Damaged: charges: Driver Signature: 5488

All Totals are subject to Count and Inspection

Additional Load Notes:

AAZ3834

QTY	ITEM CODE	BATCH	DESCRIPTION	COMMODITY DESCRIPTION	NET WEIGHT	GROSS WEIGHT
72	2700041904	211942802B	SP HNT PDG SF CHC 12/4/3.25Z	H.M (x) Commodities requiring special or additional attention in handling or slowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	702.00	806.40
72	2700041904	211942802A	SP HNT PDG SF CHC 12/4/3.25Z		702.00	806.40
108	2700038143	3941426920	HNT KET CONVNTL 12/20Z		1620.00	1793.66
192	2700042073	211943081M	SP GEL BRY BLUE/STRAW FMLY PK 6/12/3.25Z		2808.00	3388.80
72	2700041909	211943022A	SP HNT PDG BNAN CRM PIE 12/4/3.25Z	5488	702.00	806.52
72	2700041909	211943022B	SP HNT PDG BNAN CRM PIE 12/4/3.25Z		702.00	806.52
144	2700041902	21034237H2	SP PDNG TAP 12/4/3.25 OZ MB	ARRIVAL TIME 634	1404.00	1598.40
144	2700041919	21034257H1	SP GEL SF STRW/ORG	APPOINTMENT TIME 700	1404.00	1598.69
72	2700041922	211942691A	SP GEL STRW 12/4/3.25 OZ	OFFICER INITIALS JLS	702.00	799.20
72	2700041922	211942711A	SP GEL STRW 12/4/3.25 OZ	TRAILER NUMBER SWFZ 160246	702.00	799.20
59	2700041926	211942811M	SP HNT PDG CHC VAN FMLY PK 6/12/3.25Z		862.88	1029.55
37	2700041926	211943121M	SP HNT PDG CHC VAN FMLY PK 6/12/3.25Z	Rec office door 9	541.12	645.65
96	2700041926	211943201M	SP HNT PDG CHC VAN FMLY PK 6/12/3.25Z		1404.00	1675.20

NEWCOLD ATLANTA is a Shipper Load/Driver Count Facility. A seal is placed on trailers for food security only and does NOT constitute a Shipper Load and Count.

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